GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Housing Department - Office Procedure - Sri T.Siva Sankar, Section Officer, Housing Department - Reimbursement of medical expenses in tune of Rs. 36,000.00 (Rupees Thirty Six Thousand Only) incurred towards treatment of his wife - Bills scrutinized - Sanction - Orders - Issued.

HOUSING (OP.A1) DEPARTMENT

G.O.Rt.No.26, **Dated:22.03.2024.**

Read the following:-

1. G.O.Ms.No. 74, H.M.& F.W.(K1) Dept., dated:15.3.2005.
2. G.O.Ms.No. 105, H.M.& F.W.(K1) Dept., dated:9.4.2007.
3. Representation from Sri T.Siva Sankar, Section Officer, Housing Department, Dt: 12.12.2023.
4. Letter No. 2301073/OP.A1/2023-1, dated: 19.12.2023 of Housing (OP.A1) Department.
5. From the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, Lr.No.APMR00223499/23/Dr. YSR AHCT/EHS/MR/Online/2024, dated 22.02.2024.
6. Circular Memo.No.HMF01-COOR0MISC/23/2019-1 of HM&FW (I.1) Department, dt.04.11.2019.

* * *

O R D E R:

In reference 3rd read above, Sri T.Siva Sankar, Section Officer, Housing Department, while furnishing the original Medical Bills has stated that, he has incurred an amount of Rs. 55,000/- (Rupees Fifty Five Thousand Only) towards medical expenses of his Wife (Smt. T.Ramadevi) for "Both Eyes trans PRK for correction of High myopia" disease during the period on 14.11.2023 at Smart vision Eye Specialities Pvt Ltd., Vijayawada an un-recognized by the Government, and requested the Government to reimburse the same.

2. In the reference 5th read above, the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, has scrutinized the medical bills in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM & FW (K1) Department, Dated:15.03.2005, /G.O.Ms.No.180, HM &FW (K1) Department, dated:11.05.2006, /G.O.Ms.No.105, dated: 09.04.2007/ G.O.Ms.No.68, HM & FW(k1) Department, dated:28.03.2011, of the Health Medical & Family Welfare (K1)) Department, and requested the Government to reimburse the following admissible amount:-

Total Amount Claimed by the beneficiary	Rs.55,000.00
Less: Inadmissible Amount	Rs.5,000.00
Gross admissible Amount	Rs.50,000.00
But limited to ceiling in terms of G.O.Ms.No.74, HM & FW (K1) Dept Dt.15.03.2005 / G.O.Ms.No.180, HM &FW (K1) Dept, dt:11.05.2006 / G.O.Ms.no.105, HM&FW (K1) Dept, dt:09.04.2007(CGHS Package/NIMS/SVIMS Package)	Rs.40,000-00
LESS: 10% cut on Admissible Amount in terms G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Dept., or No cut on Admissible Amount in terms of G.O.Ms.No.68, HM&FW (K1) Deptt, dt:28.03.2011.	Rs.4,000-00
Net Admissible Amount	**Rs. 36,000-00**

(P.T.O)

3. Government after careful examination of the matter, hereby accord sanction for payment of net admissible amount of Rs. 36,000/- (Rupees Thirty Six Thousand Only) towards reimbursement of medical expenses to Sri T.Siva Sankar, Section Officer, incurred by him towards treatment of his wife for "Both Eyes trans PRK for correction of High myopia" disease during the period on 14.11.2023 at Smart vision Eye Specialities Pvt Ltd., Vijayawada an un-recognized by the Government.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat (12) Department of Housing - 010 Salaries".

5. The Housing (Claims) Department shall draw the amount sanctioned in para (3) above and disburse the same to the Individual.

6. This order issues with the concurrence of the Finance Department (U.O.No.FIN01-FMU0PC (HMF1)/148/2024).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri T.Siva Sankar,
Section Officer, Housing Department.

Copy to:-
The Housing (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF / SC

// FORWARDED::BY ORDER //

SECTION OFFICER

Asst. Secretary to Govt. &
Drawing & Disbursing Officer,
Housing Department
A.P. Secretariat,
DDO Code No: 27001701017